AMENDMENT OF SOLICITATION/MODIFICATION OF CONTI			1. Contract		Page 1 Of 19
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0002	2007FEB06	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code
U.S. ARMY TACOM LCMC AMSTAAQ-ADEBJ JACKIE KRAYENHAGEN (586)574-7483 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KRAYENHJ@TACOM.ARMY.MIL		SCD	DAG	A DA	РРТ
8. Name And Address Of Contractor (No., Stre	oot City County State and	SCD	PAS 9A. Amendme		
o. Name And Address Of Contractor (No., Stre	eti, City, County, State and	1 Zip Code)	A. Amenume	nt Of Solicitat	1011 140.
			9B. Dated (See		
			2007JAN23	e item 11)	
			10A. Modifica	tion Of Contra	act/Order No.
			10B. Dated (Se	ee Item 13)	
Code Facility Code	WING INFO COM AN A PROFE	EG TO ANTIND TENTE OF G		TO.	
		ES TO AMENDMENTS OF SO			
The above numbered solicitation is amend is extended,	led as set forth in item 14.	The hour and date specified for	or receipt of Of	fers	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If receipts)	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco d amendment r OF OFFERS I u desire to char	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such
13. THIS		O MODIFICATIONS OF COL act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		θ '	ich as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is	
SEE SECOND PAGE FOR DESCRIPTION	organized by OCF section	neadings, including solicitation	reonti act subje	ect matter whe	re reasible.)
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains u	nchanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type	or print)
				-	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		By	/SIGNED/		
(Signature of person authorized to sign)	_	(Signature o	f Contracting (
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

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SECTION A - SUPPLEMENTAL INFORMATION

- A. The purpose of Amendment 0002 is to make the following revisions to Section B, Scope of Work and Attachment 3.
- 1. The NOTE on page 5 of Schedule B has been corrected to read "NOTE: FILL IN ALL CLIN PRICING INFORMATION IN ATTACHMENT 2, SKID STEER LOADER PRICING SPREADSHEET!"
- 2. The last sentence of the Scope of Work paragraph C.1.1, "All hardware listed in C.1.2, C.1.3, C.1.4 and C.1.5 shall be included in the price of the vehicle" is hereby deleted. They will be separately priced as shown in Section B and the Pricing Spreadsheet.
 - 3. Attachment 3, "SSL ILS Schedule", has been updated to reflect the addition of the Type III RPSTLs.
- 4. The Economic Price Adjustment Clause #9 has been revised to reflect the correct CLINS and specifying option years 1 through 5 in lieu of years 6 through 10.
- B. The Closing Date remains unchanged at 23 Feb 2007.

*** END OF NARRATIVE A 0003 ***

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	NOTE: FILL ALL CLIN PRICING INFORMATION IN				
	ATTACHMENT 2, "SKID STEER LOADER PRICING				
	SPREADSHEET".				
	QUANTITIES USED IN THIS SOLICITATION ARE ESTIMATES.				
	IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:				
	THE FIRST <u>TWO</u> DIGIT SIGNIFIES THE APPLICABLE ORDERING PERIOD AND THE LAST TWO DIGITS				
	SIGNIFY THE ITEM. CLIN 0101 IS FOR THE FIRST				
	ORDERING PERIOD, FIRST ITEM. CLIN 0201 IS FOR THE SECOND ORDERING PERIOD, FIRST ITEM.				
	THE FOLLOWING DEFINITIONS APPLY TO THE FIRST TEN YEARS OF THE SOLICITATION AND RESULTING CONTRACT:				
	FIRST ORDERING PERIOD OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.				
	SECOND ORDERING PERIOD OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.				
	THIRD ORDERING PERIOD OF THE CONTRACT IS 730 DAYS THROUGH 1094 DAYS AFTER CONTRACT AWARD.				
	FOURTH ORDERING PERIOD OF THE CONTRACT IS 1095 DAYS THROUGH 1459 DAYS AFTER CONTRACT AWARD.				
	FIFTH ORDERING PERIOD OF THE CONTRACT IS 1460 DAYS THROUGH 1824 DAYS AFTER CONTRACT AWARD.				
	FIRST OPTION ORDERING PERIOD OF THE CONTRACT IS 1825 DAYS THROUGH 2189 DAYS AFTER CONTRACT AWARD.				
	<u>SECOND OPTION PERIOD</u> OF THE CONTRACT IS 2190 DAYS THROUGH 2554 DAYS AFTER CONTRACT AWARD.				
	THIRD OPTION PERIOD OF THE CONTRACT IS 2555 DAYS THROUGH 2919 DAYS AFTER CONTRACT AWARD.				
	FOURTH OPTION PERIOD OF THE CONTRACT IS 2920 DAYS THROUGH 3284 DAYS AFTER CONTRACT AWARD.				
	FIFTH OPTION PERIOD OF THE CONTRACT IS 3285 DAYS THROUGH 3649 DAYS AFTER CONTRACT AWARD.				
	NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING PERIOD IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE				
	DOES NOT DETERMINE THE ORDERING PERIOD.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative A001)				
0101	1ST ORDERING PERIOD FAT TYPE II	3	EA	\$	\$
	NOUN: TYPE II SKID STEER LOADERS SECURITY CLASS: Unclassified				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK

C.1 Hardware Deliveries.

C.1.1 The contractor shall manufacture and deliver the Heavy Type II Skid Steer Loader and Light Type III Skid Steer Loader, modified to meet all the technical requirements of Purchase Description (PD) "Skid Steer Loaders" PD No. ATPD-2360 (Attachment 001). Each Skid Steer Loader shall be delivered with a combination bucket, Forklift attachment, Hydraulic breaker and Earth Auger. Delivery Orders will specify the vehicle type, quantity, delivery dates, destinations, level of preservation, paint color and attachments.

C.1.2 Basic Issue Items (BII).

BII are those minimum items essential to place the Skid Steer Loader(s) in operation, to operate it, and to perform routine operator maintenance and emergency repairs which cannot be deferred until completion of an assigned mission. These may include those select common and special purpose tools, Operator publications, and safety equipment (for example fire extinguishers) authorized for the Skid Steer Loader(s). These will be separately listed by NSN in a table as an appendix in the operator's manual. The contractor shall provide the BII list and shall overpack the components IAW the packaging instructions developed for the technical manuals (TMs) for each vehicle

C.1.3 Initial Service Package (ISP).

The contractor shall overpack the list and the components of the ISP with each vehicle IAW the packaging instructions developed for the TMs. The ISP shall consist of all service parts/items required to meet warranty service intervals and perform the first scheduled maintenance. The contractor shall mark each item with the nomenclature, part number and NSN, if available, to ensure the correct application.

C.1.4 Attachments.

Four attachments, consisting of Combination (also known as multi-purpose clamshell, or 4-in-1) Bucket, Forklift, Earth Auger: 12 inch and 24 inch bit, and Hydraulic Breaker shall be provided with the Skid Steer Loaders in accordance with paragraph 3.12 of the Purchase Description (PD) "Skid Steer Loaders" PD No. ATPD-2360 (Attachment 001). The four attachments shall be packaged in one reusable container as a special purpose kit and shipped with each vehicle. The container with attachments shall be separately listed by NSN in the Repair Parts and Special Tools List (RPSTL).

C.1.5 Component of End Items (COEI).

COEI are those components that are part of the end item but which must be removed from the Skid Steer Loader and separately packaged for military transportation. These will be separately listed by NSN in a table as an appendix in the operator's manual. The contractor shall overpack, IAW the packaging instructions developed for the TMs, the list and the components for each vehicle.

C.2 Data.

The contractor shall deliver all data in English in accordance with the requirements in Exhibit A and B. All data delivered under this contract shall be submitted electronically via diskette or electronic mail in MS Office compatible format.

C.3 Meetings And Reviews.

C.3.1 The contractor and government will periodically have meetings and reviews during this contract's performance period, as outlined in C.3.2 below. The objectives of these meetings are to review progress and provide guidance on technical, logistics, contractual or other issues that arise during performance. Prior to meetings, the Government will develop an agenda. When meetings are at the contractor's facility, the contractor will make the following available for the government's use: production or other required versions of the Skid Steer Loaders needed for viewing; required technical, logistics or other documentation (including drawings, computer data bases, publications, and other required data); and computer resources, as needed.

$\hbox{C.3.2}$ The contractor shall participate in following meetings:

C.3.2.1 Start-of-Work Meeting. Within 30 days of contract award, we will hold a Start of Work meeting at TACOM. This meeting may last up to three days. The contractor shall present its plan to manage and develop engineering and logistics products and services. The Contractor and government will jointly develop an Integrated Logistics Support (ILS) schedule at the start of work meeting that shall identify dates for all logistics deliverables and will become Attachment 003. The contractor shall have completed Attachment 016 with the list of proposed UID marked components for each vehicle Type. The meeting will focus on reviewing the following;

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All data requirements
Required specifications
Program Schedule
Test requirements
Logistics requirements

- C.3.2.2 Pre-Test Meeting, to review and discuss testing, support, and training. This meeting shall be held at least 30 days prior to beginning government First Article Test (FAT) at Aberdeen Proving Ground, MD, and shall last one day.
- C.3.2.3 Program Status Reviews. Program Status Reviews (PSRs) will be held approximately quarterly, beginning 90 days after the Start of Work meeting until completion of all data deliverables. The meetings will encompass the contractor's production status, data deliverable status, and progress on all logistics requirements. Supportability Integrated Product Team (SIPT) meetings will be part of the PSRs. Reviews are held at the US Army Tank-automotive and Armaments Command, Warren MI, and will last up to two days. The government and contractor will jointly schedule the meetings and establish the agenda.
- C.3.2.4 In-Process Reviews (IPRs). The government may request periodic IPRs at the contractors facility to identify improvements to the contractors manuals, show progress to date, or review data or QA process.
- C.3.2.5 Provisioning Conference. Provisioning Conferences will be held in accordance with C.6.4.5.
- C.3.3 Minutes. The Contractor shall develop and submit minutes for each meeting with the Government, within 5 working days after the meeting, in accordance with CDRL A001.
- C.4 Vehicle Configuration Changes.
- C.4.1 Configuration Baseline.

The contractor shall be responsible for maintaining configuration control of the Heavy Type II and Light Type III Skid Steer Loader. The contractor shall establish a production configuration baseline for each vehicle type after successful completion of both the contractor's and the government's portions of the FATs. These baselines will identify and document the functional and physical characteristics of each vehicle type and will serve as the configuration baseline for the logistics support package. The government acknowledges that the contractor may want to offer to the government configuration changes being introduced to its commercial production during the term of this contract. However, it's important for the government to assess the impact of any proposed vehicle changes to the logistics and technical requirements established for this program. The contractor is therefore required to notify the government prior to implementing any configuration changes that impact form, fit, or function. The government can elect to place no additional orders under this contract if the proposed changes are not acceptable to the government, and the government will be under no further obligation pursuant to the clause at 52.216-21, Requirements, to order any additional quantities of vehicles. The government will issue a no-cost cancellation to the contract.

- C.4.2 Engineering Changes Contractor Initiated.
- C.4.2.1 Configuration Change Report.

The contractor shall submit requests for approval of changes in the form of a configuration change report for any configuration change that impacts form, fit or function to the configuration baseline. The contractor shall submit the report to the Contracting Officer at least 60 days before the proposed application date, in accordance with CDRL A002. The request for change shall include the following:

- a. Rationale to support the necessity of making the change;
- b. Any test results, planned testing, or other information to show acceptability;
- c. Identification of the affected parts and assemblies, drawings, sketches, calculations, and other data necessary to define the change you are proposing;
- d. Identification of any logistics impact to include changes to each of the following; provisioning, technical manuals, special tools and test equipment, packaging, and transportability;
- e. Any proposed decrease in contract price; and
- f. Identification, by serial number, of the systems affected.
- C.4.3 Government Review.

The government may require the contractor to perform additional tests to verify acceptability of any proposed change. The government will determine the extent of testing up to and including a complete FAT for that change. The contractor will perform the tests at no additional cost to the government.

C.4.4 Responsibility for Failure Due to Changes.

The government's acknowledgement of the contractor's change does not relieve the contractor from its responsibility to furnish all items

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in conformance with the contract performance requirements.

C.4.5 Responsibility for Cost Changes.

The responsibility for cost of changes is as follows:

- a. This is a firm-fixed-price contract. Therefore, there will be no price increases as a result of a contractor initiated configuration change, including model changes. Anticipated model changes shall be priced out at the time of proposal submission.
- b. The government is not responsible for additional testing or software costs associated with any changes the contractor submits including model changes.
- c. When a change results in reduced contractor costs, the government would accept any equitable reduction in contract price offered by the contractor.
- d. The government is not liable for any costs the contractor may incur, due to delay in contract performance, as a result of any of the contractor's requests for change.
- C.4.6 Responsibility for Data.
- a. For the current model, the contractor shall submit, at no cost to the government, revisions to all affected contractual data deliverables, whether they affect form, fit, or function or not, within 90 days of making the change.
- b. At the time of a model change, the parties will negotiate a price for any changes requested by the Government to data, including logistics, previously submitted under the contract.
- C.4.7 Definitions.

The definition of Form, Fit and Function are:

Form

Fits and functions same as the item it replaces (interchangeable, substitutable).

May include components that are of different materials than the replaced components, but do not affect fit or function (interchangeable, substitutable).

Replacement, repair, service or maintenance of the item is exactly the same as the item it replaces (substitutable).

Fit:

Item goes onto, into or attached to the equipment exactly as the item it replaces.

No difference in mounting, interface or operation between replaced and replacing parts.

An exact fit match.

Function:

Item operates exactly as the item it replaces, with no functional difference between the old, replaced item and the new, replacing

When appropriate, the replacing item shall be inspected, replaced, repaired and/or otherwise maintained in exactly the same method as the item it replaces.

C.5 Vehicle Hand-Off.

The contractor will be responsible to hand-off all equipment deliverable under this contract to each gaining unit. The contractor shall perform the hand-off and activate the vehicle warranty. The contractor shall deliver all the vehicles ready to operate prior to New Equipment Training. The hand-off effort includes:

- a. Re-assembly of the vehicle to a fully operational configuration if the vehicle is shipped with any components removed. All tools and equipment required to complete the re-assembly will be the contractor's responsibility.
- b. Inventory of any material shipped with the vehicle, e.g., technical publications, special tools, initial service packages. (If desired, the inventory may be done concurrently with the units inventory.)
- c. Provide one-hour familiarization to 6 8 people from the receiving unit on first machine delivered so they can safely move the vehicle until full training is conducted. Familiarization includes operator start-up, operating and shut down procedures, safe operations, and daily and weekly service locations and checks.
- d. Activation of the warranty, which includes stamping the effective date (date of delivery to gaining unit) on the vehicle warranty data plate, discussing with the unit the terms and details of warranty administration, and pointing out the warranty information

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included in the TMs. The contractor shall prepare a quarterly report which contains the warranty implementation date by vehicle type, vehicle serial number, shipping destination, and DODAAC in accordance with CDRL A003.

C.6 Logistics.

C.6.1 Logistics Management.

The contractor shall manage and develop a logistics support package for the skid steer loaders program, and co-chair government scheduled Supportability Integrated Product Team (SIPT) meetings as part of the PSR (See C.3). The contractor shall appoint an ILS Manager responsible for the entire logistics scope of this contract. The Contractor and government will jointly develop an ILS schedule at the start of work meeting that shall identify dates for all logistics deliverables. The ILS Schedule shall be a binding document for both contractor and government and will be added to the contract as Attachment 003. The contractor shall plan and develop an update (Update 1) to the logistics support package (MAC, provisioning, technical manuals, training and packaging) to start in year three (30 months) after contract award.

C.6.2 Integrated Logistics Support (ILS) Development.

The contractor shall use MIL-PRF-49506, Performance Specification, Logistics Management Information (LMI), for use in identifying content, delivery and related quidance for logistics data.

C.6.3 Maintenance Planning.

The contractor shall conduct Maintenance Planning through a supportability analysis to determine the maintainability characteristics of the Heavy Type II Skid Steer Loader and Light Type III Skid Steer Loader. The supportability analysis shall be documented in the contractors format as an LMI summary entitled Maintenance Analysis, and will identify the maintenance functions, level of maintenance, manpower, and support equipment required for each repairable item. The analysis will be documented in end item hardware breakdown sequence, using LSA Control Numbers (LCNs). Functional Group Codes will NOT be used. Instructions are contained in Attachment 004 (LMI Maintenance Analysis). The LMI summary shall be delivered IAW CDRL A004.

C.6.3.1 National Maintenance Work Requirement (NMWR) Component Candidates and Analysis

C.6.3.1.1 NMWR Candidate List.

The NMWR candidate list will be a product of the Maintenance Analysis (C.6.3). Any component coded for repair at the sustainment level of maintenance with a unit price in excess of \$1000 will be a NMWR candidate. The contractor will annotate these components on the Maintenance Analysis and provide them as a separate list at the first Maintenance Analysis review. The government will review and approve the final list of NMWR candidates at the final Maintenance Analysis review.

C.6.3.1.2 NMWR Data Summary.

The contractor shall perform a supportability analysis called a NMWR data summary for each component on the government approved NMWR candidate list. The LMI summary may be in the contractor's format, and shall be documented in accordance with Attachment 005 (LMI NMWR Data Summary). The contractor shall also indicate for each NMWR candidate whether the item is currently available as a remanufactured, rebuilt or otherwise refurbished component. The NMWR Data Summary shall be delivered in accordance with CDRL A005.

C.6.3.2 Equipment Control Record (DA Form 2408-9).

The contractor shall prepare a DA Form 2408-9, Equipment Control Records (Government furnished form) for each vehicle it delivers. The contractor shall prepare the form in accordance with the instructions in paragraph 5-7 c (3) Acceptance and registration of DA PAM 750-8, dated 25 Feb 05, to report acceptance of the each vehicle into the U.S. Army inventory. A blank copy of the form is enclosed at Attachment 006. The contractor shall have the Defense Contract Management Activity (DCMA) Quality Assurance Representative (QAR) complete blocks 22 and 23 as the person accepting the item into the Army inventory. After the DCMC QAR completes blocks 22 and 23, the contractor shall distribute the DA Form 2408-9 as follows:

a. Submit the control copy (copy # 1) within five working days to:

Director

U.S. Army Materiel Command's Logistic Support Activity ATTN: AMXLS-MR Redstone Arsenal, AL $$35898\mbox{-}7466$

b. Submit the TACOM copy (copy #2) within five working days to:

Commander

U.S. Army Tank-automotive and Armaments Command ATTN: AMSTA-LC-CJCA, MS326

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6501 East 11 Mile Rd. Warren, MI 48397-5000

- c. Place Log Book copy (copy # 3) in a dry, protected location, secured in the operator station, and shipped with each vehicle.
- C.6.3.3 Support Equipment, Tools and Test Equipment (STTE). The contractor shall deliver a list of Support Equipment, Tools and Test Equipment for both the Heavy Type II and Light Type III Skid Steer Loader. The source data for this list will be the Maintenance Analysis, performed per paragraph C.6.3. The list shall be in tabular form and shall identify special tools and test equipment not contained in U.S. Army Supply Catalogs. Supply Catalogs (SCs) contain common tool sets and are listed at US Army LOGSA web site at https://weblog.logsa.army.mil/sko/index.cfm. Maximum use of common tools, support equipment, and TMDE normally organic to the user is preferred. The list shall provide Nomenclature, Cage Code, National Stock Number (NSN), if assigned, Part Number, level of maintenance, and price of each item on the list. The STTE list shall be delivered in accordance with CDRL A006.

Note: New TMDE items, those not identified in U.S. Army Supply Catalogs may require special source and calibration documentation in order to update/ provide data for possible inclusion to the TMDE register (DA Pam 700-21-1). The contractor shall provide all required data for all new TMDE.

*HYPERLINK "http://www.army.mil/usapa/epubs/xml_pubs/p700_60/head.xml"

Note: The following paragraphs are included to clarify special tools for Army use. Special tools are not identified as components in a Sets, Kits, and Outfits (SKO) SC. Special tools are:

- a. Fabricated tools that are made from stocked items of bulk material, such as metal bars, sheets, rods, rope, lengths of chain, hasps, fasteners, and so forth. Fabricated tools are drawing number controlled and documented by LCNs in RPSTLs and located in TMs as appendices. Fabricated tools are used on a single end item.
- b. Tools that are supplied for military applications only (that is, a cannon tube artillery bore brush, BII) or tools having great military use but having little commercial application.
- c. Tools designed to perform a specific task for use on a specific end item or on a specific component of an end item and not available in the common tool load that supports that end item/unit (for example, a spanner wrench used on a specific Ford engine model and on no other engine in the Army inventory).

C.6.3.4 Diagnostics.

- C.6.3.4.1 Electronic Diagnostic Testability Analysis. The contractor shall perform a testability analysis for both the Heavy Type II and the light Type III Skid Steer Loaders diagnostics capability, to include number and types of diagnostic tests available for all Skid Steer Loader components, assemblies, systems and subsystems. The analysis shall specify number and types of required Test, Measurement, and Diagnostic Equipment (TMDE), as well as a brief narrative description of the benefits to be derived from each diagnostic test. The report shall include a description of any on-board electronic diagnostic systems that may be interrogated for the purpose of maintenance and troubleshooting via an on-board diagnostic display screen. The report shall also contain all standard data, data descriptions and error codes necessary to communicate with the electronic control module (ECM)/electronic control unit (ECU) and to maintain the electronically controlled subsystems. The contractor shall provide data, which specifies limits for all parameters, and how to interpret data outside limits. The contractor shall maximize the use of embedded Built-in-Test (BIT)/ Built-in Test Equipment (BTTE) diagnostic capabilities, and fully document and support embedded system software. Any on-board data buses and diagnostic connectors shall also be identified in detail. The analysis shall be delivered in accordance with CDRL A007.
- C.6.3.4.2 Analog Diagnostic Testability Analysis. The contractor shall perform a testability analysis of both the Heavy Type II and the Light Type III Skid Steer Loader. The analysis shall include documentation showing complete analog fault isolation capabilities and troubleshooting methodology for the Skid Steer Loaders. The contractor will refer to the list of proposed tests that are referenced in Appendix C of the DCA Test Guide (Report #CR-82-0588-003 Rev 1) enclosed as Attachment 018. The contractor can add or delete tests from Appendix C as necessary to best obtain Skid Steer Loader diagnostics. The contractor shall also provide the original equipment manufacturers recommended minimum and maximum parameters for all Diagnostic Connector Assembly (DCA) and Transducer Kit (TK) monitored components. The contractor shall specify level of difficulty and time required to physically access test points and type of TMDE equipment. The testability analysis shall be delivered in accordance with CDRL A007.
- C.6.3.4.3 The contractor shall provide software required to interface, retrieve, and interpret the vehicle systems diagnostics data, as identified in paragraph 3.11.6.1 unless an on-board system is provided in accordance with 3.11.6.3 of the PD. Software shall not contain proprietary restrictions on run-time fees.

C.6.4 Provisioning.

 ${\tt C.6.4.1}$ Engineering Data For Provisioning (EDFP).

Provisioning illustrations shall consist of illustrations such as company drawings or commercial parts book pages that clearly identify each new item and its part number. The Contractor shall furnish an illustration, either hard copy or electronic, that is legible and representative for each P source-coded part number being provisioned. Illustrations shall be annotated with the affected Provisioning Line Item Sequence Number (PLISN) and Provisioning Contract Control Number (PCCN) for the system. Illustrations are not required for items accompanied by a copy of provisioning screening which indicates this item has previously been assigned a valid national stock number. EDFP shall be submitted in accordance with CDRL A008.

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C.6.4.2 Provisioning Parts List (PPL).

The contractor shall develop and deliver LMI provisioning data (PPL) for all parts, special tools, BII, and COEI, identified on both the Type II and Type III skid steer loaders. Each incremental submission shall have at least 800 lines, but no more than 1500 lines, unless approved in advance by the government. Each incremental submission shall include at least one major assembly. Prime part numbers and Commercial and Government Entity Codes (CAGEC) will reflect the original equipment manufacturers information unless that part is modified, changing form, fit, and function. PPL shall be prepared and submitted in accordance with Provisioning Requirements Worksheet Attachment 007 and CDRL A009.

C.6.4.3 Provisioning Master Record (PMR).

The contractor shall submit LMI provisioning data (PPL) either on-line or electronically. The Government will discuss each method at the Provisioning Guidance Conference as part of the start of work meeting (C.3.2.a). All submissions of the LMI PPL data must be compatible with TACOM Commodity Command Standard System (CCSS)/Provisioning On Line System in accordance with Automated Data Systems Manual (ADSM) ADSM 18-LEA-JBE-ZZZ-UM-06 and must pass all CCSS edits. The contractor shall correct all rejects within 5 working days.

C.6.4.4 Provisioning Screening.

The contractor shall conduct provisioning screening on each P source-coded item on the PPL for standardization or NSN identification. This screening will be used to select valid part numbers, NSNs, and current unit of measure/issue prices for provisioning purposes. The contractor shall screen common hardware items (nuts, bolts, screws, washers, lock washers, rivets, etc.) by technical characteristics. The screening results must be available to review at each provisioning conference. The contractor shall conduct provisioning screening using FLIS, WEBFLIS, or by batch submittal part numbers to DLIS.

C.6.4.5 Provisioning Conference.

The Contractor will host a provisioning conference (unless otherwise directed by the Government) not to exceed five working days for each incremental review. Provisioning data presented for review will include complete assemblies. The PPL data to be reviewed shall be provided in advance to each conference attendee per CDRL A009.

C.6.5 Technical Publications (CDRLs for Light Skid Steer Loader Type III: A021, A022, A023 and A024, and CDRLs for Heavy Skid Loader Type II: B001, B002, B003 and B004).

The contractor shall prepare and deliver two sets of Lubrication Orders (LO), Department of the Army Technical Manual (DA TM) Operators and Maintenance Manuals IAW MIL-STD-40051-2 and MIL-PRF-63004D(TM). One set is for the Heavy Type II Skid Steer Loader (SSL) and one set is for the Light Type III SSL in accordance with Attachment 010, General Publication Requirements, Attachment 011, Repair Parts and Special Tools List (RPSTL) Requirements, and Attachments 012-015 Technical Manual Requirements Matrix, Tables A-II through A-VI, and as specified in the related DD Forms 1423.

C.6.5.1 DA Manuals, DA RPSTLs and ETMs.

The contractor shall tailor the DA manuals to reflect and support only the approved Skid Steer Loader (SSL) configurations being procured, including attachments and special purpose kits. The contractor shall prepare and deliver a separate DA RPSTL for each configuration in accordance with Attachment 011 Repair Parts and Special Tools List Requirements, CDRLs A024 and B004 and attached Requirements Matrices. The RPSTLs will be developed and delivered in two stages. The first will be an off-line RPSTL in the same format as the DA RPSTLs pulled from the contractors data base and incorporated with the prepared RPSTL illustrations. The second will be a revision of this RPSTL. These revised CCSS RPSTLs text shall be downloaded from the Army Provisioning Master Record (PMR) from provisioning data that the contractor provides and loads; the contractor prepared illustrations (Figures) shall be incorporated into the download. In addition, the contractor shall prepare and deliver ETMs and related editable text and art files for each set of manuals. The DA manuals shall be:

a. Light Type III Skid Steer Loader

CDRL A021 TM 5-2420-XXX-10 Operator's Manual CDRL A022 TM 5-2420-XXX-23 Field Maintenance Manual

(Includes Unit and Direct

Support Maintenance)
CDRL A023 LO 5-2420-XXX-12 Lubrication Order

b. Heavy Type II Skid Steer Loader

CDRL B001 TM 5-2420-YYY-10 Operator's Manual CDRL B002 TM 5-2420-YYY-23 Field Maintenance Manual

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Support Maintenance)

CDRL B003 LO 5-2420-YYY-12

Lubrication Order

c. The separate RPSTLs shall be identified and delivered as follows:

CDRL A024 TM 5-2420-XXX-23P Field Repair Parts and Special

Tools List (includes Unit and

Direct Support Parts)

CDRL B004 TM 5-2420-YYY-23P Field Repair Parts and Special

Tools List (includes Unit and Direct Support Parts)

The Maintenance (-23) and RPSTL (-23P) manuals identified above shall be divided into volumes if the page count for that manual exceeds 1500 pages (750 sheets.)

C.6.5.2 Warranty information and requirements shall be included in the appropriate manuals.

C.6.5.3 The contractor shall perform a 100% hands-on validation of all tasks developed for the Operators (TM-10), LOs and Maintenance (TM-23) manuals to ensure accuracy and completeness. The contractor shall ensure that the manuals accurately reflect and support only the SSL configurations procured by the government, including any and all changes to the configurations resulting from testing, vendor parts supply and production line changes. The contractor shall perform a 100% validation of the RPSTL. The contractor shall also perform a 100% review and validation of the ETMs to ensure that they meet contract requirements. The contractors review of the ETMs shall be hands-on active testing to ensure that the draft ETMs are fully operational so that the government can evaluate their operation, navigation, and structure. The contractor shall inform the government of the planned validation schedule(s), start date, time, and location of validation(s) at least 30 days prior to the start. This will allow the government time to attend and observe the contractor's processes.

C.6.5.4 The government reserves the right to witness the contractor's validation(s). The contractor shall maintain validation records, identifying method of validation, showing page mark-ups, corrections required and revalidation records for corrected, re-worked pages. The government intends to perform a separate verification at either TACOM or a contractors facility; the contractor shall support this separate verification. The contractor shall ensure that approved end item configurations (one each) are transported to the verification facility for the government verification. The end items shall be delivered prior to delivery of the draft TMs. The contractor shall provide the necessary support personnel, all parts, expendable materials (oils, coolant, rags, and grease), and special tools/equipment to support a verification. Support personnel shall provide answers to government questions regarding the verification vehicles and draft TMs. The contractor support personnel shall provide corrected reworked pages on an immediate but not later than a twenty four hour turnaround basis.

C.6.5.5 Electronic Technical Manuals (ETMs)

The contractor shall prepare and deliver ETMs and associated editable, intelligent, linkable electronic files for each set of manuals, LOs, TM-10, TM-23 and TM-23P, in accordance with Exhibit General Publication Requirements, Exhibit Repair Parts and Special Tools List Requirements, applicable Requirements Matrixes and applicable CDRLs.

- C.6.5.6. The contractor shall correct all errors found in the manuals, related RPSTLs and ETMs, and electronic data files resulting from the contractors reviews, validations, and government reviews, tests, and separate verification(s) at no additional cost to the government.
- C.6.5.7. The contractor shall furnish copyright releases for all copyrighted data used to develop the manuals to allow the Distribution Restriction Statement A: Approved for public release; distribution is unlimited to be placed on the LOs, DA Operator, Maintenance and RPSTL TM covers and title block pages. The contractor shall ensure that the government has the unlimited right to use and distribute the ETMs and electronic data files delivered under this contract.
- C.6.6 Training.
- C.6.6.1 Conduct of Training Programs.

The contractor shall develop training material (courseware) to cover operator and maintenance tasks for the Skid Steer Loader Type II and Type III. Training and courseware shall be on the operation, maintenance, and repair of all components and ancillary equipment (if any) unique to the SSL. NET training shall be conducted at Government facilities. The contractor shall develop the following courses of instruction for the Heavy Type II and Light Type III SSL to support NET:

- a. Instructor and Key Personnel Training (I&KPT).
- (1) The contractor shall provide equipment, facilities, instructions, instructor(s), tools (special and common), any replacement parts damaged during training, and a technical training course covering separate Operation and Maintenance courses for both configurations of

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the Type II and Type III SSL. The training will be held in accordance with the government approved ILS schedule.

- (2) Structure of the training courses:
- (a) The contractor shall provide two complete training programs of instruction (POI), an Operation and Operator Maintenance course, and a Field Maintenance course.
- (b) Instructor and Key Personnel Training (I&KPT) class will have a maximum of 10 students.
- (c) The Operator class shall be no more than 16 hours in length, and the Maintenance class no more than 40 hours in length for each type of Skid Steer Loader, starting at 0800 each day, at the contractors facility.
- (d) The government will establish the training dates and student allocations.
- (e) The training shall be structured to provide at least 70% hands-on exercise.
- (f) The contractor shall provide training covering proper operating procedures, operator and maintainer preventative maintenance checks and services (PMCS), proper safety procedures, maintenance tasks, preparation for loading and tie down, and all necessary materials and equipment required to support training of both configurations of the SSL.
- (g) The government can provide sample training materials and outlines at the Start of Work (SOW) meeting.
- b. NET Operator and Operator Maintenance. The course shall be designed for operators of the Skid Steer Loaders, covering complete operation and safety of the vehicles, loading and unloading on transport, complete tie down for shipment, proper use of tools, equipment, and basic issue items (BII), and Operator Preventive Maintenance Checks and Services (PMCS), operator trouble-shooting, and a final performance examination to evaluate student learning. Instruction shall consist of no more than approximately 30% classroom and no less than 70% hands-on. Training shall not conflict with procedures established in the appropriate vehicle technical manual.
- c. NET Field Level Maintenance. The course shall be designed for the maintainers of the SSL, and cover minimal Operation characteristics, in-depth PMCS, Vehicle System Required Services, Troubleshooting, Diagnosis and Repair of System Components to include Contractor/System Unique Control Systems, engine, fuel, transmission, axle, braking, electrical, hydraulic, pneumatic, and ancillary systems. Instruction shall consist of no more than approximately 30% classroom and no less than 70% hands-on. The course shall be directed toward new technologies and items not currently in the Army system. The course will also include a final written course examination to evaluate student learning. Training shall not conflict with procedures established in the appropriate vehicle technical manual.
- C.6.6.2 Development of Training Materials for I&KPT and NET.
- C.6.6.2.1 Training Course Control Outline.

For each NET course, the contractor shall develop a separate Training Course Control Outline for both Heavy Type II and Light Type III Skid Steer Loader describing the course content (subject, topics, and task), training material, types and duration of instruction, and resources required to conduct training in an institutional setting. The Training Course Control Outlines shall contain an introduction, course description data, outline of instruction summary, curriculum outline of instruction, course summary and presentation schedule. A format consistent with MIL-STD 1379D may be used; this MIL-STD is referenced for guidance only. Deliver in accordance with CDRL A010.

C.6.6.2.2 Training Materials.

The contractor shall deliver an Instructor Guide and a Student Training Guide for both Type II and Type III SSL. The NET training packages for the Heavy Type II and Light Type III skid Steer Loader shall contain the elements of the training course outline prepared, delivered and finalized in accordance with CDRL A011. The government can provide sample training materials and outlines at the Start of Work (SOW) meeting.

C.6.6.2.2.1 Course Material Format/Media & Deliveries.

The contractor may submit materials developed and used for conducting Operator and Maintenance Training for Commercial Customers with Supplemental Data/Information added to meet the Armys Requirements. Training Materials may consist of contractor handbooks, in-house training material, pamphlets, training literature, utility manuals, software manuals, maintenance manuals, logic diagrams, schematics, flow block diagrams, equipment description and functional data, testing procedures, visual aids, and other documents suitable for use in development of training programs. Visual aids may consist of videos, slides, transparencies, wall charts, schematics, illustrations, pictures, drawings, and cutaways of components. The contractor shall deliver all course control documents and training materials in an editable commercial electronic format: (Microsoft Word for documents and PowerPoint for presentations). Materials submitted must not conflict with the content of the vehicle technical manuals.

C.6.2.6.2.2 ASAT Course Material Format/Media and Deliveries.

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The contractor shall develop and deliver training materials using the Automated Systems Approach to Training (ASAT) software in support of course design and development in accordance with CDRL A011. The government will provide ASAT software to the Contractor as needed. Source materials may consist of those items listed in paragraph C.6.6.2.2.1.

C.6.6.2.3 Student Training Administration.

The contractor shall perform and submit the following for each NET class conducted. The data shall be submitted in accordance with CDRL A012.

- a. On the first day of each training class the contractor shall FAX or email a list of students in attendance to the government.

 b. Within ten days after completion of the class, the contractor shall submit a student roster to the government. The roster shall include the name of the class, start and end date, instructor(s) name and signature, location of the class, student name, military rank (if military), military occupational skill (MOS), home station address, last four number of the students social security, students Army Knowledge Online (AKO) email address, record of daily attendance for each student, and instructors notes.
- c. At the end of the class, each student will complete a class critique. The government will provide a sample critique sheet and the contractor shall administer them. Within ten days after completion of the class, the contractor shall submit the completed critiques to the government.
- d. The government will provide the training certificate master file for the contractor to administer. At the end of the class, the contractor shall present each student with a Certificate of Training. The contractor may also administer a corporate certificate if desired.
- C.6.6.3 Training for Test Personnel for FAT (See Section entitled "Inspection and Acceptance").

The contractor shall provide one day of training to support government FAT at Aberdeen Proving Ground. Training shall include proper operating procedures, equipment and instrument familiarization, safety precautions, operator and maintainer Preventive Maintenance Checks and Services (PMCS), maintenance tasks, and all necessary materials and equipment required to support testing of the SSL. A commercial operators manual, and if need be, training materials shall also be provided to supplement training.

C.7 Transportability Report.

The contractor shall submit a Transportability Report covering both vehicle types in accordance with CDRL A013 that includes data on recommended procedures for positioning and securing the vehicles for transport by trailer and rail car, slinging procedures for lifting the vehicles, and procedures, man-hours and all tools required for any disassembly and re-assembly when transported by highway, rail, marine and air.

C.8 Packaging Data Development.

The contractor shall, for component items pertaining to the Skid Steer Loaders, develop and provide to the government LMI-packaging data for all provisioned TACOM managed (AKZ) items (i.e., "P" coded items other than "PR" or "PZ"). The contractor shall provide new or corrected LMI-packaging data for any revision created by a Configuration change. Contractor shall provide facilities, equipment, materials, and access to the provisioned items for packaging development at no addition cost to the government. The contractor shall include verification support data for each of the LMI-packaging data items, which shall provide the government a reasonable means to determine the adequacy of the contractor prepared packaging analysis and data submittal. This shall includes item drawings and copies of any applicable Material Safety Data Sheets for Hazardous Material items.

C.8.1 Packaging/Logistics Data Entry. The Contractor shall develop, maintain and update packaging data IAW Attachment 008 (LMI Packaging Data Products), Attachment 009 (LMI Packaging Data Transaction Format), and CDRL A014. LMI packaging data is required IAW MIL-PRF-49506 and will provide for the entry of information to the computer data base known as the TACOM Packaging Data File. The TACOM approved Packaging Data Entry shall be in an ASCII delimited text format using commas as delimiters. Quotation marks may be used as text qualifiers but are not required.

NOTE: At contractors request, the government can provide MS ACCESS application to contractor that provides data formatting and edit features for coding of packaging data products IAW MIL-STD-2073-1.)

- C.8.2 Special Packaging Instructions (SPI). The Contractor shall develop a SPI for each repairable TACOM managed item. The TACOM managed items would include items such as those being considered National Maintenance Work Requirement(NMWR) candidate items. Engines, transmissions, differentials, transfers, final drives, drive axles, and similar assemblies shall be packaged IAW MIL-PRF-11264. Packaging processes and materials shall be described for cleaning, drying, preserving, unit, intermediate (as applicable), and exterior packing, marking, and unitization. Figures and narrative data shall be developed to describe the form, fit, and function of packaging in sufficient detail for reproduction. The format and content of SPI shall be IAW DI-PACK-80121B and CDRL A015.
- c.8.3 Validation Testing of Preservation Processing and Packaging. The Contractor shall validate packaging for each SPI IAW appendix F of MIL-STD-2073-1D (Standard Practice for Military Packaging) and CDRL A015. The test report shall be provided concurrently with the SPI submittal, and shall include photographic records of package and testing.
- C.9 Safety Engineering and Health Hazards.

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- C.9.1 Safety Engineering Principles. The contractor shall follow good safety engineering practices in establishing the Skid Steer Loader design and operational procedures, to include modifications to commercial vehicle and components. The contractor can use MIL-STD-882D as a guide in determining whether safety engineering objectives are met. As a minimum, the contractor shall do the following:
- a. Identify hazards associated with the system by conducting safety analyses and hazard evaluations. Analyses shall include operational, maintenance, and transport aspects of the Loaders along with potential interface problems with planned subsystems.
- b. Eliminate or reduce significant hazards by appropriate design or material selection. If hazards to personnel cannot be avoided or eliminated, take steps to control or minimize those hazards.
- c. Locate equipment components and controls so that access to them by personnel during operation, maintenance or adjustments shall not require exposure to hazards. Examples of hazards to be considered include: high temperature, chemical burns, electrical shock, cutting edges, sharp points, or concentrations of toxic fumes above established threshold limit values. All moving parts, mechanical power transmission devices, exhaust system components, pneumatic components and hydraulic components which are of such a nature or so located as to be a hazard to operating or maintenance personnel shall either be enclosed or guarded. Protective devices shall not impair operational functions.
- d. Assure that suitable warning and caution notes are included in instructions for operation, maintenance, assembly and repairs and that distinct markings are placed on hazardous components of equipment.
- C.9.2 Safety Assessment Report (SAR). As a result of system safety analyses, hazard evaluations, and any of the independent testing, the contractor shall perform and document a safety and health hazard assessment. The safety and health hazard assessment shall identify all safety features of the hardware, software, system design and inherent hazards and shall establish special procedures and/or precautions to be observed by Government test agencies and system users. The contractor shall prepare a Safety Assessment Report for both the Heavy Type II and Light Type III SSL, in accordance with Attachment 017. The contractor shall identify Health Hazards associated with the system and incorporate them into the SAR. In preparing the health hazard portion of the Safety Assessment Report, the contractor shall provide a description and discussion of each potential or actual health hazard for each subsystem or component. A health hazard is an existing or likely condition, inherent to the operation, maintenance, transport, or use of materiel that can cause death, injury, acute or chronic illness, disability, or reduced job performance of personnel by exposure to physiological stresses. The contractor shall include classification of severity and probability of occurrence, and when the hazards may be expected under normal or unusual operating or maintenance conditions. Include in the SAR, copies of Material Safety Data Sheets (MSDS) for all hazardous materials incorporated into the system. Also, as part of the SAR, indicate compliance to SAE and ANSI for the vehicle type with a construction mission (Example: SAE/ANSI standards for the ROPS and hydraulics) and if applicable to Federal Motor Vehicle Safety Standards (FMVSS). Identify all data sources for the report and identify hazard severity, hazard probability and risk for each hazard. The SAR shall be submitted in accordance with CDRL A016. The final SAR is subject to government approval. In the event the system is modified or procedural changes with regards to interfacing with the system are made after the final SAR is submitted, you shall update the SAR to reflect those modifications or changes
- C.9.2.1 Examples of hazards to be included in the report are:
- a. Sharp edges/moving parts.
- b. Noise. Identify any hearing protection and type required, (e.g., single, double, muffs, or plugs). Identify the 85 dB (A) noise profile around the vehicle.
- c. Electrical issues.
- d. Whole-body vibration. Provide test data or perform equivalent testing conforming to the guidelines and measuring procedures set forth in ISO2631/1 or SAE J1013.
- e. Toxic fumes (exhaust emission hazards) and hazardous materials, to include those formed by the introduction of the system, or by the manufacture, test, maintenance or operation of the system.
- f. Chemical hazards. (e.g., flammables, corrosives, carcinogens or suspected carcinogens, systemic poisons, asphyxiants, including oxygen deficiencies, respiratory irritants, etc.).
- g. Physical hazards. (e.g., acoustical energy, heat or cold stress, ionizing and non-ionizing radiation).
- h. Biological hazards. (e.g., bacteria, fungi, etc.).
- i. Ergonomic hazards. (e.g., lifting requirements, task saturation, etc.).
- j. Any Hazardous Material requiring MSDS.

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- C.9.2.2. The assessment shall also address:
- a. System, facility and personnel protective equipment design requirements (e.g., ventilation, noise attenuation, radiation barriers, etc.) to allow safe operation and maintenance. When feasible engineering designs are not available to reduce hazards to acceptable levels, alternative protective measures must be specified (e.g., protective clothing, specific operation or maintenance practices to reduce risk to an acceptable level).
- b. Potential non-or less hazardous material substitutions and projected handling and disposal issues. The HHA will discuss the rationale for using a hazardous material and long term effects (such as potential for personnel and environmental exposure, handling and disposal issues/requirements, protection/control measures, and life cycle costs) over a non-or less hazardous material. The effects and costs should be considered over the life of the systems, including the cost of handling and disposal. Identify potential non-or less hazardous alternatives if they exist and provide a justification why an alternative cannot be used.
- C.9.2.3 The HHA part of the assessment shall address the following:
- a. Address the hazardous material data and describe the means for identifying and tracking information for each hazardous material.
- b. The hazardous materials by name(s); the affected system components and processes; the quantity, characteristics, and concentrations of the materials in the system; and source documents relating to the materials.
- c. Under which conditions the hazardous materials can release or emit materials in a form that may be inhaled, ingested, absorbed by living organisms, or leached into the environment and if the materials pose a health threat.
- d. The material hazards and determine reference quantities and hazard ratings. Acute health, chronic health, carcinogenic, contact, flammability, reactivity, and environmental hazards will be examined.
- e. The estimated expected usage rate of each hazardous material for each process or component for the subsystem, total system, and program-wide impact.
- f. The recommended disposition of each hazardous material identified. If for any scale of operation the reference quantity is exceeded by the estimated usage rate, material substitution or altered processes shall be considered to reduce risks associated with the material hazards while evaluating the impact on program costs.
- C.10 Hazardous Materials Management.

The Contractor shall not use hazardous materials in accordance with Section 3 of the PD.

The contractor shall prepare Hazardous Material Management Report which, at a minimum, shall identify all hazardous materials required for system production, and sustainment, including the parts/process that requires them. Within the report, the contractor shall clearly identify to which vehicle type(s) each hazard applies. This report should be prepared in accordance with National Aerospace Standard 411, Section 4.4.1 per DI-MISC-81397, CDRL A017.

C.11 Contractor Technical Assistance.

The contractor shall provide Contractor Technical Assistance CONUS, OCONUS, and during contingency and non-contingency operations. The contractor shall provide the man-days of service specified in the delivery order. These man-days may be in support of unforeseen events that require support that is not included in any other portion of this contract. We anticipate the effort to include these types of tasks: investigation and diagnosis of problems or issues in the field related to vehicle performance, maintenance, and training. The Contracting Officer shall designate the times and locations of the service to be performed, but will not supervise or otherwise direct activities. The Contracting officer or his authorized representative shall notify the contractor at least 10 days in advance of CONUS travel and 20 days in advance of OCONUS travel of the date representative(s) are required. Instructions and established itineraries will be provided as necessary.

- C.11.1 Field Service Representative (FSR). The contractor shall provide FSRs who are thoroughly experienced and qualified to advise and make recommendations to orient and instruct key government personnel with respect to operation, maintenance, and repair of the Loaders and their components.
- C.11.2 FSR Personal Data. The contractor shall make available personal data related to the FSRs including documentary evidence such as birth certification and such evidence as is requested by the local government installation or area in which services are to be performed. The contractor shall request approval for each FSR and include a statement of qualification for each representative. Government approval shall be limited to granting or denying security clearance for the person(s) named. The contractor shall contact local personnel and comply with local procedures. The local personnel will be identified in the delivery order.
- C.11.3 Man-Days. The contractor shall provide man-days of service to locations in both CONUS and OCONUS. The government reserves the right to change the number of days of services to be furnished to the extent necessary to conform to our requirements and shall be

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obligated to pay for only actual services used. Each change in quantity shall be at the Man-day rate established.

- (1) The Man-day rate does not include travel costs (airfare, local car rental, lodging, meals, and incidental expenses) of the FSR while performing the services. The travel costs will be negotiated prior to the issuance of the delivery order, on a firm-fixed-price basis, and not to exceed the Joint Travel Regulation.
- (2) A Man-Day is 8 hours. The representative is to work no more than 8 hours per day, 5 days per week, unless otherwise negotiated. A Man-day of service includes any period during which the representative is delayed or prevented from performing any task only if the delay or non-performance is solely the government's fault. Man-Day(s) of service includes travel time for initial travel from contractor's facility to site of work, for travel between sites of work, and to contractor's facility. It also includes any time that the FSR is preparing required reports at the work site and we can verify the time involved in writing the report.
 - (3) Overtime: Overtime must be approved by the Contracting Officer and will be negotiated separately.
 - (4) Holidays. The government is not responsible for vacation, sick leave pay, federal and non-federal holidays.
- (5) Emergency Leave. The government is not responsible for any emergency leave that the contractor may grant to the FSR while performing work under this contract. The government is responsible for actual days worked by any qualified contractor representative. It is immaterial whether the same representative completes the assignment. The negotiated price for travel costs will include only one complete round-trip transportation and travel costs between sites of work per assignment.
- C.11.4 Contract Field Service Report/Field Service Representative (FSR) Reports

Each FSR shall prepare and deliver via e-mail a report in accordance with CDRL A018 following completion of each assignment covering his activities

C.12 Warranty Repair Report.

The contractor shall submit a quarterly report detailing all of the warranty claims processed on each vehicle for the previous quarter in accordance with CDRL A019. The report shall include the number of operating hours on the vehicle at the time of fault.

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

- 9 Economic Price Adjustment, Skid Steer Loaders (SSL) * revised per Amendment 002.
- A. The Contractor warrants that the SSLs to be provided under this contract are, except for modifications required by the contract specifications, supplies for which it has an established price. The term established price means a price that
- 1. Is an established catalog or market price for a commercial item sold in substantial quantities to the general public, and
- 2. Is the net price after applying any standard trade discounts offered by the Contractor, and
- 3. Is one for which a current published catalog price or current published price list is maintained by the Contractor, and is available for viewing, or provided to the Contractors dealers.
- B. Items Covered by This Clause: The items covered by this clause are the hardware CLINs as follows:

1st Option CLINs 0602, 0605, 0609, 0612

2nd Option CLINs 0702, 0705, 0709, 0712

3 rd Option CLINS 0802, 0805, 0809, 0812

4th Option CLINS 0902, 0905, 0909, 0912

5th Option CLINs 1002, 1005, 1009, 1012

This includes the Type II and III Skid Steer Loader and the attachments, First destination transportation, BII and COEI is not included.

- 1. The prices for all items in this contract are based on time of order, not time of delivery or performance.
- 2. The prices for the Skid Steer Loader, and the attachments are Firm-Fixed-Priced (FFP) for the first five ordering years. Furthermore, for these first five ordering years, the prices cannot be changed due to an SSL model change.
- 3. The prices for options years 1 through 5 for the items listed in this paragraph -B- are fixed priced, subject to economic price adjustment (EPA). Prices for these CLINs shall remain in effect throughout option years 1 through 5, regardless of whether the Government actually issues orders in any particular ordering period.
- C. If at any time during the option years 1 through 5, the contractors established price for the SSLs (the offered commercial item) is, or changes to, an amount above or below the then-current ordering year established price that is included in the respective CLIN price, the contractor shall promptly notify the Government and propose an adjustment in the price of loaders for that ordering period, in accordance with the provisions of this clause. The contractor shall so notify the Government as soon during the particular ordering period as the contractor is aware of such an increase, decrease or difference in the price of its offered commercial item.
- 1. The respective price for modifications beyond standard commercial practice (shown on Attachment 02) shall be adjusted by the same percentage that the respective commercial item price is adjusted.
- 2. For all CLINs in the option years 1 through 5 (CLINS specified in paragraph B) that are subject to economic price adjustment, the Contractor warrants that the economic price adjustments the Contractor proposes, and the price adjustments the contractor subsequently agrees on, shall result in prices that are as low as those the Contractor charges its most favored customers (exclusive of any part of the price that reflects modifications resulting from compliance with contract specifications that are beyond standard commercial practice). In addition, the Contractor warrants that it shall provide the Government a discount of at least _____ % (Offeror insert same discount rate included in initially offered prices. If applicable, indicate different discount(s) for different hardware items.) applied to the Contractors catalog or list price.
- 3. The adjusted CLIN prices for option years 1 through 5 shall not exceed the price ceilings that are in Attachment 2. The ceiling prices are 10% above each ordering years fixed price that is subject to economic price adjustment. There shall be no downward limit to the price adjustments that are made under this clause.
- 4. The Contractors proposal for Economic Price Adjustment shall contain the information below:
- (a) Proposed adjusted prices for the ordering period, for the CLINs subject to this clause. The contractor shall also show the quantitative calculations for how these proposed prices were derived, and narrative rationale supporting the reasonableness of the prices. Contractor is required to submit their commercial priced catalog at the beginning of each option year 1 through 5.
- (b) For the SSLs and attachments, a copy of the most-current published catalog or price list that is available for viewing, or provided to the Contractors dealers. This copy must also show the effective date(s) for the prices in the catalog or list.
- (c) A copy of the commercial literature specification sheet for the item(s) if different from the previous submittal, or if not previously provided by the Contractor.

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- (d) Discounts, schedule, and marketing data regarding the contractors commercial pricing practice relating to the reissued or modified catalog/price list, or a certification that no change has occurred in that data since the completion of the initial or most recent subsequent submission, whichever is applicable.
- 5. In evaluating the Contractors proposed Economic Price Adjustments, the Government reserves the right to make a site visit to the Contractors location, to view commercial sales invoices for these SSL types, and attachments, for the prior year. The Contractor agrees to allow the Government to view such invoices. This would allow the Government to verify actual selling prices (and discounts granted) to the contractors most-favored customers.
- 6. The contractor may submit a maximum of two proposals for separate economic price adjustments, for any ordering period. No contract modification for Economic Price Adjustment shall be executed under this paragraph -3- until the Contracting Officer receives and reviews the Contractors proposal data as itemized in paragraph -d- above.
- 7. Any price increase or decrease shall apply to those items ordered on or after the effective date of the change in the Contractors established price, or if applicable, on or after the date where a difference existed between the Contractors established price and the established price included in the respective CLIN unit price. The following limitations apply to economic price adjustments under this clause:
- (a) Any Contractor proposal for price increase for a particular ordering period must be received by the Contracting Officer before the ordering period is done.
- (b) Price increases under this provision may be applied retroactively to items ordered no more than 30 days before a request for adjustment pursuant to this clause is received by the Contracting Officer.
- D. In response to a submittal under paragraph -C4- above, the Government reserves the right to exercise one of the following alternatives:
- 1. Accept the Contractors price adjustments as requested when all conditions above are met.
- 2. Negotiate a mutually agreeable price adjustment, when the Contractors requested price is not favorable to the Government.
- 3. In the event that the Government does not accept the contractors proposed price adjustment, and the parties are unable to agree to such an adjustment, the contracting officer may unilaterally determine the adjustment, subject to the disputes article of the contract.

ADDENDUM TO CONTRACT TERMS AND CONDITIONS SPECIAL CONTRACT REQUIREMENTS

- H.1 Contractor Responsibility For AR 700-142 Material Release Compliance
- a. Contractors need to be aware that TACOM must meet the requirements of AR 700-142 and obtain formal Material Release prior to introducing a new item for use by active Army units, and that the end item required hereunder qualifies as a new item. In addition to the actual test items provided by contractors to demonstrate operational performance, there are significant information requirements as called out in this contract that are needed to support the AR 700-142 Material Release. Contractors should familiarize themselves with the relationship between the information requirements of the contract and the requirements for a material release. A significant, critical part of the support for the material release is based on data and information provided under this contract.
- b. Contractors play a crucial role in a successful Material Release by providing accurate and timely data and information allowing TACOM to prepare a material release package that will satisfy the detailed requirements of AR 700-142. The Government has allowed sufficient time in the contract schedule for the contractor to deliver necessary data and the government to prepare the necessary documents to obtain a full Material Release prior to fielding of contractually required hardware to field units.
- c. Failure to provide accurate and timely data as required by the contract causes the Army significant harm, both operationally and financially.
- d. The Contracting Officer has the right to unilaterally extend the delivery schedule of the vehicles, at no cost to the government, by the period of time equal to any delay in delivery of acceptable logistics data or LMI. The government further has the right to refuse to inspect and accept vehicles in advance of the extended delivery schedule. During the period of any delays in inspection and acceptance due to late or deficient delivery of data, the contractor shall store all vehicles produced at no cost to the government. During any such time, preservation and protection of stored vehicles to ensure compliance with the Purchase Description of this contract will be the responsibility solely of the contractor.
- H.2 Requirement For Warranty

The contractor shall provide its standard commercial warranty with all applicable pass through warranties. The warranty will be

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Name of Offeror or Contractor:

incorporated in the contract at Exhibit C.

H.3 Ordering Year

For purpose of defining ordering year the first ordering year begins with the date of award of this contract. The remaining ordering years commence on the anniversary date of the initial contract award.

H.4 First Destination Transportation Zones.

The Continental US is divided into zones for the purposes of facilitating shipping charges as follows:

- Zone 1: Washington, Oregon, Idaho
- Zone 2: California, Nevada
- Zone 3: Montana, Wyoming, North Dakota, South Dakota, Nebraska
- Zone 4: Utah, Arizona, Colorado, New Mexico
- Zone 5: Minnesota, Wisconsin, Iowa, Michigan
- Zone 6: Kansas, Oklahoma, Missouri, Arkansas
- Zone 7: Texas, Louisiana
- Zone 8:Illinois, Indiana, Ohio, Kentucky
- Zone 9: Tennessee, Mississippi, Alabama
- Zone 10: Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, Connecticut
- Zone 11:Pennsylvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, West Virginia
- Zone 12: North Carolina, South Carolina, Georgia, Florida

For OCONUS shipments, the contractor is responsible only for costs to the port of embarkation.

H.5 Parts Support

The contractor agrees to enter into a separate parts support contract with the Defense Supply Center Columbus (DSCC) of the Defense Logistics Agency (DLA) for the expected life of the vehicle (at least 15 years). The initial contract will be for one to five years for a ready means of acquisition of replacement parts and/or components in support of the Skid Steer Loaders. It will include option periods for up to a 15-year Indefinite Quantity Contract (IQC), with prices negotiated annually. (Note: DLA may elect to award options of different lengths but the total length of support will be for 15 years.) Delivery Orders issued against the support contract for Direct Vendor Delivery (DVD) shipments will have inspection/acceptance/FOB point Destination with Fast Pay Payment procedures applying to each DVD order less than \$100,000.00. The contractor must be able to process both manual and electronic orders for DLA stock purchases and manual orders for TACOM and Foreign Military Sales (FMS) requirements. The information at Attachment 5 is included for quidance.

*** END OF NARRATIVE H 0001 ***